

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT:

Office Procedure – Agriculture and Cooperation Department – Expenditure towards cost of two numbers of HP Laser Jet Toner Cartridges for the use of Agriculture and Cooperation Department – Sanction – Orders – Issued.

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AGRICULTURE AND COOPERATION (OP.I) DEPARTMENT

G.O.Rt.No. 1069

Dated:04-08-2010.  
Read the following

1. G.O.Ms.No. 148, Fin. & Plg.(FW. Admn. I FTR) Dept.  
dt. 21.10.2000.
2. Govt.Lr.No.2907/OP.I/A2/2010-2, Agri. & Coop. Dept.  
Dated: 08-04-2010.
3. Bill received from Nag Marketing, Hyd., Bill No.123,  
Dated: 30-07-2010.

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ORDER:

Sanction is hereby accorded for payment of Rs.7,860/-(Rupees Seven thousand eight hundred and sixty only) to M/s. Nag Marketing, Hyderabad (who is quoted lowest quotation) towards cost of two numbers of HP Laser Jet Toner cartridges, (36A) Toner Cartridges for the Printers for official use of Deputy Chairman, Agriculture Technology Mission, Agriculture and Cooperation Department .

2. The Expenditure sanctioned in para-1 above shall be debited to “M.H. 3451 – Secretariat Economic Service – G.H.11 - Normal State Plan – M.H. - 092 – Other Offices – S.H. - 21 – Agriculture Technology Mission – D.H. - 130 – Office Expenses – S.D.H. - 132 – Other Office Expenses”.

3. The Agriculture & Cooperation (OP.II/Claims) Department are requested to draw a cheque for Rs. 7,860/- in favour of M/s. Nag Marketing, Hyderabad.

4. This order does not require the concurrence of Finance (FW) Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M. SUDHAKAR  
SPECIAL SECRETARY TO GOVERNMENT

To  
M/s. Nag Marketing, Hyderabad.  
The Agriculture & Cooperation.(OP.II) Department.  
The Dy. Pay and Accounts Officer, Secretariat Branch, Hyderabad.  
SF/SC

// Forwarded by order//

Section Officer.